

38

| | |
|---|--|
| 23c. Eligible monthly amt.: \$334.92 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,019.04 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,019.04 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,848.76 | |

| | |
|---|--|
| FRN: 1150501 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3059 010 5 | 16. Billing Account Number: 937 R01-3059 010 5 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: STPET | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$307.24 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$307.24 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,686.88 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,686.88 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,695.96 | |

| | |
|---|--|
| FRN: 1150508 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3052 010 2 | 16. Billing Account Number: 937 R01-3052 010 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 08/28/2005 | |
| 21. Attachment #: ASCEN | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,488.44 | |
| 23j. % discount (from Block 4): 46 | Letter of Appeal |
| 23k. Funding Commitment Request (23i x 23j): | 471 Application #389344 (FRN 1150501) |

Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980

| | |
|--------------|------------|
| FRN: 1150515 | FCDL Date: |
|--------------|------------|

FUNDING COMMITMENT REPORT

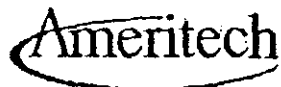
Form 471 Application Number: 389344
 Funding Request Number: 1150479 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3062 010 1
 Billing Account Number: 937 R01-3062 010 1
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,860.04
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,860.04
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$855.62 - FRN approved as submitted

Funding Request Number: 1150487 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3063 010 9
 Billing Account Number: 937 R01-3063 010 9
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150493 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3047 010 0
 Billing Account Number: 937 R01-3047 010 0
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,344.44
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,344.44
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,078.44 - FRN approved as submitted

Funding Request Number: 1150501 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3059 010 5
 Billing Account Number: 937 R01-3059 010 5
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,150.68
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,150.68
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$989.31 - FRN approved as submitted

Letter of Appeal
 471 Application #389344 (FRN 1150501)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



40

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

Letter of Appeal

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will apply

3 For DS3 Service 85 percent will apply

471 Application #389344 (FRN 1150501)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150501



41

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|--|---------------------------|-----------------------|---|---------------------|---|-------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: X | DS3 ⁴ | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| Monthly Charges: \$307.24 | | | Non Recurring Charges: \$280.00 | | | Circuit Quantity: 1 | # Multipoint Locations: | |
| Service Location No. 1: <u>201 RIVERSIDE DR.</u> <u>DAYTON, OH 45405-</u> | | | | | Service Location No. 2: <u>6185 CHAMBERSBURG RD.</u> <u>HUBER HEIGHTS, OH 45424-</u> | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2
and that you are authorized to make the commitments under this Order

CUSTOMER

AMERITECH

Jerry C. Woodyard
Authorized Customer Signature

Authorized Ameritech Signature

Jerry C. Woodyard
Print Name and Title

Print Name and Title

01/10/2000
Date

Date

AMERITECH CONTACT INFORMATION

MDECA

Company Name

201 RIVERSIDE DR.

Billing Address

DAYTON, OH 45405

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Bell
Company in Michigan; The Ohio Bell Telephone Company in Ohio.

⁴ DS3 is not a standard tariff offering in Wisconsin.

⁵ Indiana only.

⁶ Indiana only.

ANITA LEYES

H583645

Ameritech Sales Representative Name

Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

Letter of Appeal

471 Application #389344 (FRN 1150501)

Metropolitan Dayton Educational Cooperative Association
Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150501



METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R013059 0105
Billing Date Dec 1, 2000

Web Site www.ameritech.com

Invoice Number 937R01305912

Monthly Statement

Nov 2 - Dec 1, 2000

POSTED

9100 St. Peter

42

Bill-At-A-Glance

| | |
|-----------------|--------|
| Previous Bill | 0.00 |
| Payment | 0.00 |
| Adjustments | 0.00 |
| Balance | 0.00 |
| Current Charges | 647.96 |

Total Amount Due

\$647.96

Amount Due in Full By

Dec 15, 2000

Billing Summary

Questions? Call:

Ameritech Local Service
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges

647.96

Ameritech Local Service

Monthly Service - Dec 1 thru Dec 31

Monthly Charges

307.24

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

Item No. Description Quantity USOC Monthly Charges

Date: Nov 27, 2000

Order Number: N1303497788

Special Services:

Circuit Number: DHZA580957.0B

Charges for Establishing New Service

| | | |
|----------------------------------|---|--------|
| 1. Installation Serv Call Charge | 2 | 102.00 |
| 2. Installation Charge | | 280.00 |

Services Established:

(Monthly Charges are Prorated from Nov 28, 2000 to Billing Date, Dec 1, 2000)

| | | | |
|--------------------------------|---------|-------|------|
| 3. Channel Mileage Termination | 2 CZ4X3 | 99.20 | 9.92 |
| 4. Channel Mileage | 6 1YZX3 | 83.04 | 8.30 |

Circuit Location: 3

6185 CHAMBERSBURG RD
HUBER HTS OH

Services Established:

(Monthly Charges are Prorated from Nov 28, 2000 to Billing Date, Dec 1, 2000)

| | | | |
|-------------------------------|---------|--------|-------|
| 5. Local Distribution Channel | 1 T24X3 | 125.00 | 12.50 |
|-------------------------------|---------|--------|-------|

Total Charges for Circuit Number: DHZA580957.0B 412.72

Total Charges for Order Number: N1303497788 412.72

Total Other Charges and Credits 412.72

Local, State and Federal Charges

Ohio Educational Discount 72.00CR

Total Ameritech Local Service Charges

647.96

News You Can Use - Summary

• EDUCATIONAL DISCOUNT
800-AMERITECH
See "News You Can Use" for additional information

• PAYMENT & INQUIRIES
• NEW ISDN OFFERING

Letter of Appeal

471 Application #389344 (FRN 1150501)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

Return bottom portion with your check in the enclosed envelope

800-480-8088

Printed on Recycled Paper

FRN 1150501

43

| | |
|---|--|
| 23c. Eligible monthly amt.: \$334.92 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,019.04 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,019.04 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,848.76 | |

| | |
|---|---|
| FRN: 1150501 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3059 010 5 | 16. Billing Account Number: 937 R01-3059 010 5 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: STPET | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$307.24 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$307.24 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,686.88 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount: | Letter of Appeal |
| 23j. % discount (from Block 4): 46 | 471 Application #389344 (FRN 1150508) |
| 23k. Funding Commitment Request (23i x 23j) | Metropolitan Dayton Educational Cooperative Association |
| | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

| | |
|---|--|
| FRN: 1150508 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3052 010 2 | 16. Billing Account Number: 937 R01-3052 010 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 08/28/2005 | |
| 21. Attachment #: ASCEN | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,488.44 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,144.68 | |

| |
|-------------------------|
| FRN: 1150515 FCDL Date: |
|-------------------------|

44

FUNDING COMMITMENT REPORT

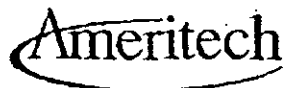
Form 471 Application Number: 389344
 Funding Request Number: 1150508 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3052 010 2
 Billing Account Number: 937 R01-3052 010 2
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150515 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3531 013 7
 Billing Account Number: 937 R01-3531 013 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150523 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3057 010 7
 Billing Account Number: 937 R01-3057 010 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$787.50
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$787.50
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$362.25 - FRN approved as submitted

Funding Request Number: 1150528 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3046 010 1
 Billing Account Number: 937 R01-3046 010 1
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,247.56
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,247.56
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,033.88 - FRN approved as submitted

Letter of Appeal
 471 Application #389344 (FRN 1150508)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



45

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will:

3 For DS3 Service 85 percent will apply

Letter of Appeal

471 Application #389344 (FRN 1150508)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150508



46

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|---|---------------------------|-----------------------|------------------------------------|---------------------|---|------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: X | DS3 ⁴ : | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| Monthly Charges: \$207.37 | | | Non Recurring Charges: \$280.00 | | | Circuit Quantity: 1 | # Multipoint Locations: | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405- | | | | | Service Location No. 2: 2001 WOODMAN DR. KETTERING, OH 45420- | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2
and that you are authorized to make the commitments under this Order

CUSTOMER

Jerry C. Woodyard
Authorized Customer Signature

Jerry C. Woodyard
Print Name and Title

01/10/2000
Date

MDECA

Company Name
201 RIVERSIDE DR.

Billing Address
DAYTON, OH 45405

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois, Indian
Company in Michigan, The Ohio Bell Telephone Company in Ohio, and Wisconsin I

⁴ DS3 is not a standard tariff offering in Wisconsin.

⁵ Indiana only

⁶ Indiana only

AMERITECH

Authorized Ameritech Signature

Print Name and Title

Date

AMERITECH CONTACT INFORMATION

ANITA LEYES

Ameritech Sales Representative Name

H583645

Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

Letter of Appeal

471 Application #389344 (FRN 1150508)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150508



METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3052 010 2
Billing Date Nov 1, 2000

Web Site www.ameritech.com

Invoice Number 937R01305211

47

Monthly Statement

Oct 2 - Nov 1, 2000

9100 Ascension

Bill-At-A-Glance

| | |
|-----------------|--------|
| Previous Bill | .00 |
| Payment | .00 |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 909.91 |

Total Amount Due

\$909.91

Amount Due in Full By

Nov 18, 2000

Billing Summary

Questions? Call:

Ameritech Local Service 909.91
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges 909.91

Ameritech Local Service

Monthly Service - Nov 1 thru Nov 30

Monthly Charges 207.37

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

Item No. Description Quantity USOC Monthly Charges

Date: Aug 29, 2000

Order Number: N1303497784

Special Services:

Circuit Number: DHZA580886.0B

Charges for Establishing New Service

1. Installation Serv Call Charge 2 102.00
2. Installation Charge 280.00

Services Established:

(Monthly Charges are Prorated from Aug 30, 2000 to Billing Date, Nov 1, 2000)

3. Channel Mileage Termination 2 CZ4X2 49.60 100.85
4. Channel Mileage 3 1YZX2 41.52 84.42

Circuit Location: 3

2001 WOODMAN DR
KETTERING OH

Services Established:

(Monthly Charges are Prorated from Aug 30, 2000 to Billing Date, Nov 1, 2000)

5. Local Distribution Channel 1 TZ4X2 116.25 236.37
Total Charges for Circuit Number: DHZA580886.0B 803.64
Total Charges for Order Number: N1303497784 803.64
Total Other Charges and Credits 803.64

Local, State and Federal Charges

Ohio Educational Discount 101.10CR

Total Ameritech Local Service Charges 909.91

News You Can Use - Summary

EDUCATIONAL DISCOUNT
NEW ISDN OFFERING

• PAYMENT & INQUIRIES

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope

FRN 1150508

Letter of Appeal

471 Application #389344 (FRN 1150508)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

| | |
|---|--|
| 23c. Eligible monthly amt.: \$334.92 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,019.04 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,019.04 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,848.76 | |

48

| | |
|---|--|
| FRN: 1150501 | FCDL Date: |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3059 010 5 | 16. Billing Account Number: 937 R01-3059 010 5 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: STPET | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$307.24 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$307.24 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,686.88 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,686.88 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,695.96 | |

| | |
|---|---|
| FRN: 1150508 | FCDL Date: |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3052 010 2 | 16. Billing Account Number: 937 R01-3052 010 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 08/28/2005 | |
| 21. Attachment #: ASCEN | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (: | Letter of Appeal |
| 23j. % discount (from Block 4): 46 | 471 Application #389344 (FRN 1150515) |
| 23k. Funding Commitment Request (23i x 23j): | Metropolitan Dayton Educational Cooperative Association |
| | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

| | |
|--------------|------------|
| FRN: 1150515 | FCDL Date: |
|--------------|------------|

| | |
|---|--|
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3531 013 7 | 16. Billing Account Number: 937 R01-3531 013 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/16/2005 | |
| 21. Attachment #: HOLYF | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,488.44 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,144.68 | |

| | |
|---|--|
| FRN: 1150523 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3057 010 7 | 16. Billing Account Number: 937 R01-3057 010 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/04/2005 | |
| 21. Attachment #: CORPUS | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$112.50 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$112.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,350.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$621.00 | |

| | |
|--|---|
| FRN: 1150528 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3046 010 1 | 16. Billing Account Number: 937 R01-3046 010 1 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/01/2005 | |
| 21. Attachment #: STCHR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$321.08 | Letter of Appeal |
| 23c. Eligible monthly amt.: \$321.08 | 471 Application #389344 (FRN 1150515) |
| 23e. Annual pre-discount amount for eligible rec | Metropolitan Dayton Educational Cooperative Association |
| 23f. Annual non-recurring (one-time) charges: | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
 Funding Request Number: 1150508 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3052 010 2
 Billing Account Number: 937 R01-3052 010 2
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

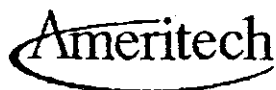
Funding Request Number: 1150515 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3531 013 7
 Billing Account Number: 937 R01-3531 013 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150523 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3057 010 7
 Billing Account Number: 937 R01-3057 010 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$787.50
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$787.50
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$362.25 - FRN approved as submitted

Funding Request Number: 1150528 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3046 010 1
 Billing Account Number: 937 R01-3046 010 1
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,247.56
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,247.56
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,033.88 - FRN approved as submitted

Letter of Appeal

471 Application #389344 (FRN 1150515)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



51

Confirmation of Service Order - General Business Services

Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

Letter of Appeal

471 Application #389344 (FRN 1150515)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will apply.

3 For DS3 Service 85 percent will apply.

FRN 1150515



52

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|--------------------------------|----------------------------------|-------------------------------|----------------------------|----------------------------|--------------------------------|-------------------------------------|-----------------|--------------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: | DS3: | |
| | | | | | | X | | |
| Order Type: | New: | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| | X | | | | | | | |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| | | | X | | | | | |
| Monthly Charges: | | Non Recurring Charges: | | Circuit Quantity: | | # Multipoint Locations: | | |
| | | | | | | 1 | | |
| | | | | | | | | |
| Service Location No. 1: | | | | | Service Location No. 2: | | | |
| <u>201 RIVERSIDE DR.</u> | | | | | <u>121 S. MONMOUTH ST.</u> | | | |
| <u>DAYTON, OH 45405-</u> | | | | | <u>DAYTON, OH 45403-</u> | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2
and that you are authorized to make the commitments under this Order

CUSTOMER

AMERITECH

Authorized Customer Signature

Authorized Ameritech Signature

Print Name and Title

Print Name and Title

Date

Date

AMERITECH CONTACT INFORMATION

MDECA

Company Name

ANITA LEYES

H583645

201 RIVERSIDE DR.

Ameritech Sales Representative Name

Sales Code

Billing Address

EXECUTONE OF DAYTON, INC.

DAYTON, OH 45405

Company

City, State and Zip Code

1940 W. DOROTHY LANE

JERRY WOODYARD

Street Address

Customer Contact

DAYTON OH 45439

937 223 4980

City State and Zip Code

Contact Phone Number

937 294 5900

Phone Number

937 297 5363

Fax Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Company in Michigan; The Ohio Bell Telephone Company in Ohio; and Wisconsin Bell Telephone Company in Wisconsin.

⁴ DS3 is not a standard tariff offering in Wisconsin.

⁵ Indiana only.

⁶ Indiana only.

Letter of Appeal

471 Application #389344 (FRN 1150515)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

Page 2 of 2

FRN 1150515

Monthly Statement

Nov 2 - Dec 1, 2000

Bill-At-A-Glance

| | |
|-----------------|--------|
| Previous bill | 00 |
| Payments | 00 |
| Adjustments (S) | 00 |
| Balance | 00 |
| Current Charges | 565.40 |

Total Amount Due

\$565.40

Amount Due in Full By

Dec 19, 2000

Billing Summary

Questions? Call:

| | |
|----------------------------------|--------|
| Ameritech Local Service | 565.40 |
| 1-800-480-8088 | |
| Repair Service: | |
| 1-800-480-8088 | |
| Telecommunications Relay System: | |
| 1-888-704-2082 | |

| | |
|--------------------------|--------|
| Total of Current Charges | 565.40 |
|--------------------------|--------|

5

His Honor
The Honorable
The Honorable

Ameritech Local Service

Monthly Service - Dec 1 thru Dec 31

| | |
|-----------------|--------|
| Monthly Charges | 207.37 |
|-----------------|--------|

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| Item No. | Description | Quantity | USOC | Monthly Charges |
|----------|-------------|----------|------|-----------------|
|----------|-------------|----------|------|-----------------|

Date: Nov 17, 2000

Order Number: NT303507000

Special Services:

Circuit Number: DHZA.025211.08

Charges for Establishing New Service

- | | |
|----------------------------------|--------|
| 1. Installation Serv Call Charge | 51.00 |
| 2. Installation Charge | 280.00 |

Services Established:

(Monthly Charges are Prorated from Nov 18, 2000
to Billing Date, Dec 1, 2000)

- | | | | |
|--------------------------------|---------|-------|-------|
| 3. Channel Mileage Termination | 2 CZ4X2 | 49.60 | 21.49 |
| 4. Channel Mileage | 3 1YZX2 | 41.52 | 17.99 |

Circuit Location: 3

121 S MONMOUTH ST
DAYTON OH

Services Established:

(Monthly Charges are Prorated from Nov 18, 2000 to Billing Date, Dec 1, 2000)

- | | | | |
|---|---------|--------|--------|
| 5. Local Distribution Channel | 1 TZ4X2 | 116.25 | 50.37 |
| Total Charges for Circuit Number: DHZA 025211..0B | | | 420.85 |
| Total Charges for Order Number: N1303507000 | | | 420.85 |
| Total Other Charges and Credits | | | 420.85 |

Local, State and Federal Charges

| | |
|---------------------------|---------|
| Ohio Educational Discount | 62.82CR |
|---------------------------|---------|

| | |
|---------------------------------------|--------|
| Total Ameritech Local Service Charges | 565.40 |
|---------------------------------------|--------|

FRN 1150515

$1000 + 15 \times 28 = 285$
 $285 \times 2015 = 574130$
 $574130 \div 5000 = 114.826$
 $114.826 \times 1000 = 114826$

News You Can Use - Summary

- EDUCATIONAL DISCOUNT
- 800 AMERITECH
- PAYMENT & INQUIRIES
- NEW ISDN OFFERING

See "News You Can Use" for additional information.

Letter of Appeal

471 Application #389344 (FRN 1150515)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

54

| | |
|---|--|
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3531 013 7 | 16. Billing Account Number: 937 R01-3531 013 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/16/2005 | |
| 21. Attachment #: HOLYF | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,488.44 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,144.68 | |

| | |
|---|--|
| FRN: 1150523 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3057 010 7 | 16. Billing Account Number: 937 R01-3057 010 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/04/2005 | |
| 21. Attachment #: CORPUS | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$112.50 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$112.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,350.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$621.00 | |

| | |
|---|---|
| FRN: 1150528 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3046 010 1 | 16. Billing Account Number: 937 R01-3046 010 1 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/01/2005 | |
| 21. Attachment #: STCHR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$321.08 | Letter of Appeal |
| 23c. Eligible monthly amt.: \$321.08 | 471 Application #389344 (FRN 1150523) |
| 23e. Annual pre-discount amount for eligible | Metropolitan Dayton Educational Cooperative Association |
| 23f. Annual non-recurring (one-time) charges: | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
 Funding Request Number: 1150508 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3052 010 2
 Billing Account Number: 937 R01-3052 010 2
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150515 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3531 013 7
 Billing Account Number: 937 R01-3531 013 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150523 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3057 010 7
 Billing Account Number: 937 R01-3057 010 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$787.50
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$787.50
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$362.25 - FRN approved as submitted

Funding Request Number: 1150528 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3046 010 1
 Billing Account Number: 937 R01-3046 010 1
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,247.56
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,247.56
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,033.88 - FRN approved as submitted

Letter of Appeal

471 Application #389344 (FRN 1150523)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



56

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges, provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

Letter of Appeal

1. Monthly extension rates will apply for DS3 Service.

2. If termination occurs within the first year 12 month rates will apply.

3. For DS3 Service 85 percent will apply.

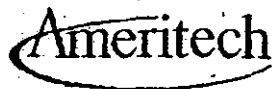
471 Application #389344 (FRN 1150523)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150523



57

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|---|---------------------------|-----------------------|---|---------------------|---|-------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: X | DS3 ⁴ | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| Monthly Charges: \$112.50 | | | Non Recurring Charges: \$280.00 | | | Circuit Quantity: 1 | # Multipoint Locations: | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405 | | | | | Service Location No. 2: 200 HOMEWOOD AVE. DAYTON, OH 45405 | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2
and that you are authorized to make the commitments under this Order

CUSTOMER

AMERITECH

Jerry C. Woodward
Authorized Customer Signature
Jerry C. Woodward
Print Name and Title
01/10/2000
Date

Authorized Ameritech Signature

Print Name and Title

Date

AMERITECH CONTACT INFORMATION

MDECA

Company Name

201 RIVERSIDE DR.

Billing Address

DAYTON, OH 45405

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Company in Michigan; The Ohio Bell Telephone Company in Ohio; and Wisconsin Bell Telephone Company in Wisconsin.

⁴ DS3 is not a standard tariff offering in Wisconsin.

⁵ Indiana only

⁶ Indiana only

ANITA LEYES

H583645

Ameritech Sales Representative Name

Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

Letter of Appeal

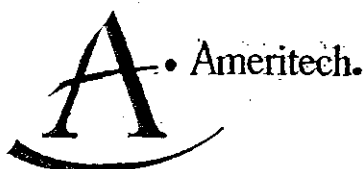
471 Application #389344 (FRN 1150523)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodward Phone (937) 223-4980

FRN 1150523



METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3057 0107
Billing Date Nov 1, 2000

Web Site www.ameritech.com

Invoice Number 937R01305711

58

Monthly Statement

Oct 2 - Nov 1, 2000

9100 CORPUS CHRISTI

Bill-At-A-Glance

| | |
|-----------------|--------|
| Previous Bill | 00 |
| Payment | 00 |
| Adjustments | 00 |
| Balance | 00 |
| Current Charges | 630.67 |

Total Amount Due

\$630.67

Amount Due in Full By

Nov 18, 2000

Billing Summary

Questions? Call:

Ameritech Local Service 630.67
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges 630.67

Ameritech Local Service

Monthly Service - Nov 1 thru Nov 30

Monthly Charges 112.50

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| Item | Quantity | USOC | Monthly Charges |
|------|----------|------|-----------------|
|------|----------|------|-----------------|

Date: Sep 5, 2000

Order Number: N1303497786

Special Services:

Circuit Number: DHZA.580925.0B

Charges for Establishing New Service

| | | |
|----------------------------------|---|--------|
| 1. Installation Serv Call Charge | 2 | 102.00 |
| 2. Installation Charge | | 280.00 |

Circuit Location: 3

200 HOMEWOOD AV
DAYTON OH

Services Established:

(Monthly Charges are Prorated from Sep 6, 2000
to Billing Date, Nov 1, 2000)

| | | | |
|--|---------|--------|--------|
| 3. Local Distribution Channel | 1 TZ4X1 | 112.50 | 206.25 |
| Total Charges for Circuit Number: DHZA.580925.0B | | | 588.25 |
| Total Charges for Order Number: N1303497786 | | | 588.25 |
| Total Other Charges and Credits | | | 588.25 |

Local, State and Federal Charges

| | |
|---------------------------|---------|
| Ohio Educational Discount | 70.08CR |
|---------------------------|---------|

Total Ameritech Local Service Charges 630.67

News You Can Use - Summary

- EDUCATIONAL DISCOUNT
- PAYMENT & INQUIRIES
- NEW ISDN OFFERING

See "News You Can Use" for additional information

FRN 1150523

Letter of Appeal

471 Application #389344 (FRN 1150523)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

Return bottom portion with your check in the enclosed envelope

| | |
|---|--|
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3531 013 7 | 16. Billing Account Number: 937 R01-3531 013 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/16/2005 | |
| 21. Attachment #: HOLYF | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$207.37 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$207.37 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,488.44 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,488.44 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,144.68 | |

| | |
|---|---|
| FRN: 1150523 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3057 010 7 | 16. Billing Account Number: 937 R01-3057 010 7 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/04/2005 | |
| 21. Attachment #: CORPUS | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$112.50 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$112.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (| Letter of Appeal |
| 23j. % discount (from Block 4): 46 | 471 Application #389344 (FRN 1150528) |
| 23k. Funding Commitment Request (23i x 23j): | Metropolitan Dayton Educational Cooperative Association |
| | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

| | |
|---|--|
| FRN: 1150528 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3046 010 1 | 16. Billing Account Number: 937 R01-3046 010 1 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 09/01/2005 | |
| 21. Attachment #: STCHR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$321.08 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$321.08 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,852.96 | |
| 23f. Annual non-recurring (one-time) charges: | 23g. Ineligible non-recurring amt.: \$.00 |

| | |
|---|--|
| \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,852.96 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,772.36 | |

60

| | | | |
|---|--|--|--|
| FRN: 1150540 | | FCDL Date: | |
| 11. Category of Service: Internet Access | | 12. 470 Application Number: 642890000325893 | |
| 13. SPIN: 143001688 | | 14. Service Provider Name: SBC Ohio | |
| 15. Contract Number: 937 R01-3530 015 3 | | 16. Billing Account Number: 937 R01-3530 015 3 | |
| 17. Allowable Contract Date: 01/05/2001 | | 18. Contract Award Date: 01/11/2001 | |
| 19a. Service Start Date: 07/01/2004 | | 19b. Service End Date: | |
| 20. Contract Expiration Date: 01/11/2006 | | | |
| 21. Attachment #: NRTS | | 22. Block 4 Worksheet No.: 519400 | |
| 23a. Monthly Charges: \$112.50 | | 23b. Ineligible monthly amt.: \$.00 | |
| 23c. Eligible monthly amt.: \$112.50 | | 23d. Number of months of service: 12 | |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | | | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | | 23g. Ineligible non-recurring amt.: \$.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,350.00 | | | |
| 23j. % discount (from Block 4): 46 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$621.00 | | | |

| | | | |
|---|--|--|--|
| FRN: 1150546 | | FCDL Date: | |
| 11. Category of Service: Internet Access | | 12. 470 Application Number: 161970000263580 | |
| 13. SPIN: 143001688 | | 14. Service Provider Name: SBC Ohio | |
| 15. Contract Number: 937 R01-3595 015 5 | | 16. Billing Account Number: 937 R01-3595 015 5 | |
| 17. Allowable Contract Date: 01/06/2000 | | 18. Contract Award Date: 01/10/2000 | |
| 19a. Service Start Date: 07/01/2004 | | 19b. Service End Date: | |
| 20. Contract Expiration Date: 12/13/2005 | | | |
| 21. Attachment #: BISHL | | 22. Block 4 Worksheet No.: 519400 | |
| 23a. Monthly Charges: \$348.76 | | 23b. Ineligible monthly amt.: \$0.00 | |
| 23c. Eligible monthly amt.: \$348.76 | | 23d. Number of months of service: 12 | |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,185.12 | | | |
| 23f. Annual non-recurring (one-time) charges: \$ 00 | | 23g. Ineligible non-recurring amt.: \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,185.12 | | | |
| 23j. % discount (from Block 4): 46 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$1,925.16 | | | |

| | |
|--|------------|
| FRN: 1151834 | FCDL Date: |
| 11. Category of Service: Internet Access | |
| 13. SPIN: 143001688 | |
| 15. Contract Number: 937 R01-3529 015 6 | |

Letter of Appeal

471 Application #389344 (FRN 1150528)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980

61

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
 Funding Request Number: 1150508 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3052 010 2
 Billing Account Number: 937 R01-3052 010 2
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

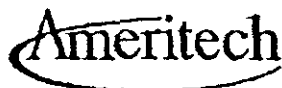
Funding Request Number: 1150515 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3531 013 7
 Billing Account Number: 937 R01-3531 013 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Funding Request Number: 1150523 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3057 010 7
 Billing Account Number: 937 R01-3057 010 7
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$787.50
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$787.50
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$362.25 - FRN approved as submitted

Funding Request Number: 1150528 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3046 010 1
 Billing Account Number: 937 R01-3046 010 1
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,247.56
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,247.56
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,033.88 - FRN approved as submitted

Letter of Appeal

471 Application #389344 (FRN 1150528)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



62

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or propo

Letter of Appeal

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will

3 For DS3 Service 85 percent will apply

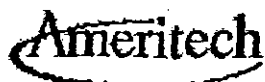
471 Application #389344 (FRN 1150528)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150528



63

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|--|--------------------------|----------------------|------------------------|--------------------|--|------------------------------|-------------------------|------------|
| Service Type: | Base Rate Point to Point | Base Rate Multipoint | Fractional DS1-128 | Fractional DS1-256 | Fractional DS1-384 | DS1: X | DS3 * | |
| Order Type: | New: X | Renewal | Change | Move | Add | Remove | Upgrade | Disconnect |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. 5 | 120 Mo. 6 | Requested Installation Date: | | |
| Monthly Charges: | | | Non Recurring Charges: | | | Circuit Quantity: | # Multipoint Locations: | |
| \$321.08 | | | \$260.00 | | | 1 | | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405 | | | | | Service Location No. 2: 406 E. NATIONAL RD. VANDALIA, OH 46377 | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2 and that you are authorized to make the commitments under this Order

CUSTOMER

Authorized Customer Signature

Print Name and Title

Date

MDECA

Company Name

Billing Address

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

AMERITECH

Authorized Ameritech Signature

Print Name and Title

Date

AMERITECH CONTACT INFORMATION

ANITA LEYES

Ameritech Sales Representative Name

H583645

Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Bell Telephone Company Inc. in Indiana; Michigan Bell Telephone Company in Michigan; The Ohio Bell Telephone Company in Ohio; and Wisconsin Bell Inc. in Wisconsin.

4 DS3 is not a standard tariff offering in Wisconsin.

5 Indiana only.

6 Indiana only.

Page 2 of 2

Letter of Appeal

471 Application #389344 (FRN 1150528)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150528



METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3046 010 1
Billing Date Oct 1, 2000

Web Site www.ameritech.com

Invoice Number 937R01304610

Monthly Statement

Sep 2 - Oct 1, 2000

9100 St. Christopher

Bill-At-A-Glance

| | |
|-------------------------|-----------------|
| Previous Bill | .00 |
| Payment | .00 |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 902.48 |
| Total Amount Due | \$902.48 |
| Amount Due in Full By | Oct 20, 2000 |

Billing Summary

Questions? Call:

| | |
|----------------------------------|---------------|
| Ameritech Local Service | 902.48 |
| 1-800-480-8088 | |
| Repair Service: | |
| 1-800-480-8088 | |
| Telecommunications Relay System: | |
| 1-888-704-2082 | |
| Total of Current Charges | 902.48 |

Ameritech Local Service

Monthly Service - Oct 1 thru Oct 31

Monthly Charges 321.08

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| No. | Description | Quantity | USOC | Monthly Charges |
|-------------------|-------------|----------|------|-----------------|
| Date: Sep 2, 2000 | | | | |

Order Number: N1303497780

Special Services:

Circuit Number: DHZA.580801..0B

Charges for Establishing New Service

| | | | |
|--|---|-------|-------------|
| 1. Installation Serv Call Charge | 2 | | 102.00 |
| 2. Installation Charge | | | 280.00 |
| Services Established: | | | |
| (Monthly Charges are Prorated from Sep 3, 2000 to Billing Date, Oct 1, 2000) | | | |
| 3. Channel Mileage Termination | 2 | CZ4X3 | 99.20 92.59 |
| 4. Channel Mileage | 7 | 1YZX3 | 96.88 90.42 |

Circuit Location: 3

435 E NATIONAL RD

VANDALIA OH

Services Established:

(Monthly Charges are Prorated from Sep 3, 2000 to Billing Date, Oct 1, 2000)

| | | | |
|---|---|-------|---------------|
| 5. Local Distribution Channel | 1 | TZ4X3 | 125.00 116.67 |
| Total Charges for Circuit Number: DHZA.580801..0B | | | 681.68 |
| Total Charges for Order Number: N1303497780 | | | 681.68 |
| Total Other Charges and Credits | | | 681.68 |

Local, State and Federal Charges

Ohio Educational Discount 100.28CR

Total Ameritech Local Service Charges

902.48

News You Can Use - Summary

EDUCATIONAL DISCOUNT
NEW 234 OVERLAY
See "News You Can Use" for additional information.

PAYMENT & INQUIRIES
WWW.SMARTPAGES.COM

Letter of Appeal

471 Application #389344 (FRN 1150528)
Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980

Return bottom portion with your check in the enclosed envelope

AND 1414.51V

Printed on Recycled Paper

FRN 1150528

| | |
|---|--|
| \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,852.96 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,772.36 | |

65

| | |
|---|--|
| FRN: 1150540 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 642890000325893 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3530 015 3 | 16. Billing Account Number: 937 R01-3530 015 3 |
| 17. Allowable Contract Date: 01/05/2001 | 18. Contract Award Date: 01/11/2001 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/11/2006 | |
| 21. Attachment #: NRTS | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$112.50 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$112.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,350.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$621.00 | |

| | |
|---|--|
| FRN: 1150546 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3595 015 5 | 16. Billing Account Number: 937 R01-3595 015 5 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 12/13/2005 | |
| 21. Attachment #: BISHL | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$348.76 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$348.76 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,185.12 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,185.12 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,925.16 | |

| | |
|--|---|
| FRN: 1151834 FCDL Date: | Letter of Appeal |
| 11. Category of Service: Internet Access | 471 Application #389344 (FRN 1150546) |
| 13. SPIN: 143001688 | Metropolitan Dayton Educational Cooperative Association |
| 15. Contract Number: 937 R01-3529 015 6 | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

66

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
Funding Request Number: 1150540 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3530 015 3
Billing Account Number: 937 R01-3530 015 3
Service Start Date: 07/01/2004
Contract Expiration Date: 01/11/2006
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,350.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,350.00
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$621.00 - FRN approved as submitted

Funding Request Number: 1150546 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3595 015 5
Billing Account Number: 937 R01-3595 015 5
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,441.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,441.32
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$1,123.01 - FRN approved as submitted

Funding Request Number: 1151834 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3529 015 6
Billing Account Number: 937 R01-3529 015 6
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,860.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,860.04
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$855.62 - FRN approved as submitted

Funding Request Number: 1151837 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3567 015 9
Billing Account Number: 937 R01-3567 015 9
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,956.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,956.92
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$900.18 - FRN approved as submitted

Letter of Appeal
471 Application #389344 (FRN 1150546)
Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980



67

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will

3 For DS3 Service 85 percent will apply

Letter of Appeal
471 Application #389344 (FRN 1150546)

Metropolitan Dayton Educational Cooperative Association
Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1150546



68

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|--|---------------------------|-----------------------|---------------------------------|-----------------------|--|------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: X | DS3 ⁴ : | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ : | 120 Mo. ⁶ : | Requested Installation Date: | | |
| Monthly Charges: \$348.76 | | | Non Recurring Charges: \$280.00 | | | Circuit Quantity: 1 | # Multipoint Locations: | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405 | | | | | Service Location No. 2: 6666 SPRINGBORO PK. DAYTON, OH 45449 | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2 and that you are authorized to make the commitments under this Order

CUSTOMER

AMERITECH

Authorized Customer Signature

Authorized Ameritech Signature

Print Name and Title

Print Name and Title

Date

Date

AMERITECH CONTACT INFORMATION

MDECA

Company Name
201 RIVERSIDE DR.ANITA LEYES
Ameritech Sales Representative NameH583645
Sales CodeBilling Address
DAYTON, OH 45405EXECUTONE OF DAYTON, INC.
Company

City, State and Zip Code

1940 W. DOROTHY LANE
Street Address

JERRY WOODYARD

DAYTON OH 45439
City State and Zip Code

Customer Contact

937 223 4980

937 294 5900
Phone Number

Contact Phone Number

937 297 5363

Existing Billing Account Number (if applicable)

Fax Number

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Bell Telephone Company in Indiana; Michigan Bell Telephone Company in Michigan; The Ohio Bell Telephone Company in Ohio; and Wisconsin Bell Telephone Company in Wisconsin.

Letter of Appeal
 471 Application #389344 (FRN 1150546)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980

⁴ DS3 is not a standard tariff offering in Wisconsin.⁵ Indiana only.⁶ Indiana only.

FRN 1150546



for Billing

METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4363

Page 1 of 2
Account Number 937 R01-3595 015 5
Billing Date Jan 1, 2001

Web Site www.ameritech.com

Invoice Number 937R01359501

64

Monthly Statement

Dec 2 - Jan 1, 2001

Bill-At-A-Glance

| | |
|-----------------|--------|
| Previous Bill | .00 |
| Payment | .00 |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 779.19 |

Total Amount Due **\$779.19**

Amount Due in Full By Jan 18, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 779.19
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges **779.19**

Ameritech Local Service

Monthly Service - Jan 1 thru Jan 31

Monthly Charges 348.76

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| No. | Description | Quantity | USOC | Monthly Charges |
|---|-------------------------------|----------|-------|-----------------|
| Date: Dec 14, 2000 | | | | |
| Order Number: N1303507844 | | | | |
| Special Services: | | | | |
| Circuit Number: .DHZA.591842..0B | | | | |
| Charges for Establishing New Service | | | | |
| 1. | Installation Serv Call Charge | | | 51.00 |
| 2. | Installation Charge | | | 280.00 |
| Services Established: | | | | |
| (Monthly Charges are Prorated from Dec 15, 2000 to Billing Date, Jan 1, 2001) | | | | |
| 3. | Channel Mileage Termination | 2 | CZ4X3 | 99.20 52.91 |
| 4. | Channel Mileage | 9 | 1YZX3 | 124.56 66.43 |

Circuit Location: 3

6666 SPRINGBORO PKE
MIAMI TWP OH

Services Established:

(Monthly Charges are Prorated from Dec 15, 2000 to Billing Date, Jan 1, 2001)

| | | | | |
|--|----------------------------|---|-------|--------------|
| 5. | Local Distribution Channel | 1 | TZ4X3 | 125.00 66.67 |
| Total Charges for Circuit Number: .DHZA.591842..0B | | | | 517.01 |
| Total Charges for Order Number: N1303507844 | | | | 517.01 |
| Total Other Charges and Credits | | | | 517.01 |

Local, State and Federal Charges

Ohio Educational Discount 86.58CR

Total Ameritech Local Service Charges **779.19**

FRN 1150546

News You Can Use - Summary

- DISCONNECTION
- EDUCATIONAL DISCOUNT
- RENT & INQUIRIES
- SPECIAL NEEDS

See "News You Can Use" for additional information

Letter of Appeal

471 Application #389344 (FRN 1150546)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980



70

| | |
|---|--|
| \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,852.96 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,772.36 | |

| | |
|---|--|
| FRN: 1150540 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 642890000325893 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3530 015 3 | 16. Billing Account Number: 937 R01-3530 015 3 |
| 17. Allowable Contract Date: 01/05/2001 | 18. Contract Award Date: 01/11/2001 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/11/2006 | |
| 21. Attachment #: NRTS | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$112.50 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$112.50 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,350.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$621.00 | |

| | |
|---|---|
| FRN: 1150546 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3595 015 5 | 16. Billing Account Number: 937 R01-3595 015 5 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 12/13/2005 | |
| 21. Attachment #: BISHL | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$348.76 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$348.76 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,185.12 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount | Letter of Appeal |
| 23j. % discount (from Block 4): 46 | 471 Application #389344 (FRN 1151834) |
| 23k. Funding Commitment Request (23i x 23j) | Metropolitan Dayton Educational Cooperative Association |
| | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

| | |
|--|--|
| FRN: 1151834 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3529 015 6 | 16. Billing Account Number: 937 R01-3529 015 6 |

71

| | |
|---|--|
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/13/2006 | |
| 21. Attachment #: STRIT | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$265.72 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$265.72 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,188.64 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,188.64 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,466.77 | |

| | |
|---|--|
| FRN: 1151837 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3567 015 9 | 16. Billing Account Number: 937 R01-3567 015 9 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/14/2006 | |
| 21. Attachment #: RESUR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$279.56 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$279.56 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,354.72 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,354.72 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,543.17 | |

| | |
|---|---|
| FRN: 1151840 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3515 015 2 | 16. Billing Account Number: 937R01-3515 015 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: MARYH | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$362.60 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$362.60 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,351.20 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | Letter of Appeal |
| 471 Application #389344 (FRN 1151834) | |
| Metropolitan Dayton Educational Cooperative Association | |
| Entity #151340 | |
| Contact: Jerry C. Woodyard Phone (937) 223-4980 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,351.20 | |

72

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
Funding Request Number: 1150540 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3530 015 3
Billing Account Number: 937 R01-3530 015 3
Service Start Date: 07/01/2004
Contract Expiration Date: 01/11/2006
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,350.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,350.00
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$621.00 - FRN approved as submitted

Funding Request Number: 1150546 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3595 015 5
Billing Account Number: 937 R01-3595 015 5
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,441.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,441.32
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$1,123.01 - FRN approved as submitted

Funding Request Number: 1151834 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3529 015 6
Billing Account Number: 937 R01-3529 015 6
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,860.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,860.04
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$855.62 - FRN approved as submitted

Funding Request Number: 1151837 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3567 015 9
Billing Account Number: 937 R01-3567 015 9
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,956.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,956.92
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$900.18 - FRN approved as submitted

Letter of Appeal

471 Application #389344 (FRN 1151834)
Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980



73

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location. Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposal.

Letter of Appeal

1 Monthly extension rates will apply for DS3 Service

2 If termination occurs within the first year 12 month rates will apply

3 For DS3 Service 85 percent will apply

471 Application #389344 (FRN 1151834)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151834



NP
St Rita
74

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|---|---------------------------|------------------------|---------------------|--|----------------------|------------------------------|----------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: | DS3 * | |
| | | | | | | X | | |
| Order Type: | New: | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| | X | | | | | | | |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| | | | X | | | | | |
| Monthly Charges: | | Non Recurring Charges: | | Circuit Quantity: | | # Multipoint Locations: | | |
| \$265.72 | | \$280.00 | | 1 | | | | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405- | | | | Service Location No. 2: 251 ERDIEL DR. DAYTON, OH 45415- | | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2 and that you are authorized to make the commitments under this Order

CUSTOMER

AMERITECH

Jerry C. Woodyard
Authorized Customer Signature

Authorized Ameritech Signature

Jerry C. Woodyard
Print Name and Title

Print Name and Title

01/10/2000
Date

Date

AMERITECH CONTACT INFORMATION

MDECA

Company Name

ANITA LEYES H583645

Ameritech Sales Representative Name Sales Code

201 RIVERSIDE DR.

EXECUTONE OF DAYTON, INC.

Billing Address

Company

DAYTON, OH 45405

1940 W. DOROTHY LANE

City, State and Zip Code

Street Address

JERRY WOODYARD

DAYTON OH 45439

Customer Contact

City State and Zip Code

937 223 4980

937 294 5900

Contact Phone Number

Phone Number

937 297 5363

Existing Billing Account Number (if applicable)

Fax Number

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois, Indiana Bell Telephone Company in Indiana, The Ohio Bell Telephone Company in Ohio, and Wisconsin Bell Inc. in Wisconsin.

* DS3 is not a standard tariff offering in Wisconsin

⁵ Indiana only

⁶ Indiana only

Letter of Appeal

471 Application #389344 (FRN 1151834)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151834



MDECA
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3529 015 6
Billing Date Mar 1, 2001

Web Site www.ameritech.com

Invoice Number 937R01352903

75

Monthly Statement

Feb 2 - Mar 1, 2001

Bill-At-A-Glance

| | |
|------------------|--------|
| Previous Balance | 00.00 |
| Payments | 00.00 |
| Current Charges | 770.28 |

Total Amount Due

\$770.28

Amount Due in Full By

Mar 26, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 770.28
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges 770.28

Ameritech Local Service

Monthly Service - Mar 1 thru Mar 31

Monthly Charges

265.72

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| Item | Description | Quantity | USOC | Monthly Charges |
|------|-------------|----------|------|-----------------|
|------|-------------|----------|------|-----------------|

Date: Feb 1, 2001

Order Number: N1303506998

Special Services:

Circuit Number: DHZA.010312.0B

Charges for Establishing New Service

| | |
|----------------------------------|--------|
| 1. Installation Serv Call Charge | 71.00 |
| 2. Installation Charge | 280.00 |

Services Established:

(Monthly Charges are Prorated from Feb 2, 2001 to Billing Date, Mar 1, 2001)

| | | | |
|--------------------------------|---------|-------|-------|
| 3. Channel Mileage Termination | 2 C24X3 | 99.20 | 89.28 |
| 4. Channel Mileage | 3 1YZX3 | 41.52 | 37.37 |

Circuit Location: 3

251 ERDIEL DR

HARRISON TWP OH

Services Established:

(Monthly Charges are Prorated from Feb 2, 2001 to Billing Date, Mar 1, 2001)

| | | | |
|-------------------------------|---------|--------|--------|
| 5. Local Distribution Channel | 1 T24X3 | 125.00 | 112.50 |
|-------------------------------|---------|--------|--------|

Total Charges for Circuit Number: DHZA.010312.0B 590.15

Total Charges for Order Number: N1303506998 590.15

Total Other Charges and Credits 590.15

Local, State and Federal Charges

| | |
|---------------------------|---------|
| Ohio Educational Discount | 85.59CR |
|---------------------------|---------|

Total Ameritech Local Service Charges

770.28

News You Can Use - Summary

- AVOID DISCONNECTION
- EDUCATIONAL DISCOUNT
- PAYMENT & INQUIRIES
- GREAT OFFER
- SPECIAL NEEDS

See "News You Can Use" for additional information

Letter of Appeal

471 Application #389344 (FRN 1151834)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

Return bottom portion with your check in the enclosed envelope

U.S. Pat. D410,950
and D414,510

Printed on Recycled Paper

FRN 1151834

| | |
|---|--|
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/13/2006 | |
| 21. Attachment #: STRIT | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$265.72 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$265.72 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,188.64 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,188.64 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,466.77 | |

| | |
|---|--|
| FRN: 1151837 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3567 015 9 | 16. Billing Account Number: 937 R01-3567 015 9 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/14/2006 | |
| 21. Attachment #: RESUR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$279.56 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$279.56 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,354.72 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,354.72 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,543.17 | |

| | |
|---|---|
| FRN: 1151840 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3515 015 2 | 16. Billing Account Number: 937R01-3515 015 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: MARYH | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$362.60 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$362.60 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,351.20 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,351.20 | |

Letter of Appeal
 471 Application #389344 (FRN 1151837)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980

77

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
Funding Request Number: 1150540 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3530 015 3
Billing Account Number: 937 R01-3530 015 3
Service Start Date: 07/01/2004
Contract Expiration Date: 01/11/2006
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,350.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,350.00
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$621.00 - FRN approved as submitted

Funding Request Number: 1150546 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3595 015 5
Billing Account Number: 937 R01-3595 015 5
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,441.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,441.32
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$1,123.01 - FRN approved as submitted

Funding Request Number: 1151834 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3529 015 6
Billing Account Number: 937 R01-3529 015 6
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,860.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,860.04
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$855.62 - FRN approved as submitted

Funding Request Number: 1151837 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001688 Service Provider Name: SBC Ohio
Contract Number: 937 R01-3567 015 9
Billing Account Number: 937 R01-3567 015 9
Service Start Date: 07/01/2004
Contract Expiration Date: 01/10/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,956.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,956.92
Discount Percentage Approved by the SLD: 46%
Funding Commitment Decision: \$900.18 - FRN approved as submitted

Letter of Appeal
471 Application #389344 (FRN 1151837)
Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980



78

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will apply.

3 For DS3 Service 85 percent will apply.

Letter of Appeal
471 Application #389344 (FRN 1151837)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151837



79

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|--|---------------------------|-----------------------|--|---------------------|---|------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: | DS3 ⁴ : | |
| | | | | | | X | | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | | Existing Circuit ID: | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| Monthly Charges: <u>\$279.56</u> | | | Non Recurring Charges: <u>\$280.00</u> | | | Circuit Quantity: <u>1</u> | # Multipoint Locations: | |
| Service Location No. 1: <u>201 RIVERSIDE DR. DAYTON, OH 45405-</u> | | | | | Service Location No. 2: <u>138 GRAMONT AVE. DAYTON, OH 45417-</u> | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2 and that you are authorized to make the commitments under this Order

CUSTOMER

Serry C Woodyard
 Authorized Customer Signature

Serry C Woodyard
 Print Name and Title

01/10/2000
 Date

MDECA

Company Name

201 RIVERSIDE DR.

Billing Address

DAYTON, OH 45405

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois; Indiana Company in Michigan; The Ohio Bell Telephone Company in Ohio; and Wisconsin Bell Telephone Company in Wisconsin.

⁴ DS3 is not a standard tariff offering in Wisconsin.

⁵ Indiana only.

⁶ Indiana only.

AMERITECH

Authorized Ameritech Signature

Print Name and Title

Date

AMERITECH CONTACT INFORMATION

ANITA LEYES H583645

Ameritech Sales Representative Name Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

Letter of Appeal

471 Application #389344 (FRN 1151837)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151837



MDECA
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3567 015 9
Billing Date Feb 1, 2001

Web Site www.ameritech.com

Invoice Number 937R01356702

80

Monthly Statement

Jan 2 - Feb 1, 2001

9100 RESURRECTION

Bill-At-A-Glance

| | |
|-----------------|--|
| Previous Bill | |
| Payments | |
| Adjustments | |
| Balance | |
| Current Charges | |

Total Amount Due \$757.21

Amount Due in Full By Feb 19, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 757.21
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges 757.21

Ameritech Local Service

Monthly Service - Feb 1 thru Feb 28

Monthly Charges 279.56

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| Item No. | Description | Quantity | USOC | Monthly Charges |
|---|-------------------------------|----------|-------|-----------------|
| Date: Jan 15, 2001 | | | | |
| Order Number: N1303507520 | | | | |
| Special Services: | | | | |
| Circuit Number: DHZA.591235.OB | | | | |
| Charges for Establishing New Service | | | | |
| 1. | Installation Serv Call Charge | 2 | | 142.00 |
| 2. | Installation Charge | | | 280.00 |
| Services Established: | | | | |
| (Monthly Charges are Prorated from Jan 16, 2001 to Billing Date, Feb 1, 2001) | | | | |
| 3. | Channel Mileage Termination | 2 CZ4X3 | 99.20 | 49.60 |
| 4. | Channel Mileage | 4 1YZX3 | 55.35 | 27.68 |

Circuit Location: 3

138 GRAMONT AV
DAYTON OH

Services Established:

(Monthly Charges are Prorated from Jan 16, 2001 to Billing Date, Feb 1, 2001)

| | | | | |
|--|----------------------------|---------|--------|--------|
| 5. | Local Distribution Channel | 1 TZ4X3 | 125.00 | 62.50 |
| Total Charges for Circuit Number: DHZA.591235.OB | | | | 561.78 |
| Total Charges for Order Number: N1303507520 | | | | 561.78 |
| Total Other Charges and Credits | | | | 561.78 |

Local, State and Federal Charges

Ohio Educational Discount 84.13CR

Total Ameritech Local Service Charges 757.21

News You Can Use - Summary

AVOID DISCONNECTION • EDUCATIONAL DISCOUNT
PAYMENT & INQUIRIES • AMERITECH SAVINGS
See "News You Can Use" for additional information

Letter of Appeal

471 Application #389344 (FRN 1151837)
Metropolitan Dayton Educational Cooperative Association
Entity #151340
Contact: Jerry C. Woodyard Phone (937) 223-4980

Return bottom portion with your check in the enclosed envelope

FRN 1151837

81

| | |
|---|--|
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/13/2006 | |
| 21. Attachment #: STRIT | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$265.72 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$265.72 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,188.64 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,188.64 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,466.77 | |

| | |
|---|--|
| FRN: 1151837 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3567 015 9 | 16. Billing Account Number: 937 R01-3567 015 9 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 01/14/2006 | |
| 21. Attachment #: RESUR | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$279.56 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$279.56 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,354.72 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (Letter of Appeal | |
| 471 Application #389344 (FRN 1151840) | |
| Metropolitan Dayton Educational Cooperative Association | |
| Entity #151340 | |
| Contact: Jerry C. Woodyard Phone (937) 223-4980 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j) | |

| | |
|---|---|
| FRN: 1151840 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-3515 015 2 | 16. Billing Account Number: 937R01-3515 015 2 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/10/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 11/26/2005 | |
| 21. Attachment #: MARYH | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$362.60 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$362.60 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,351.20 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,351.20 | |

82

23j. % discount (from Block 4): 46
 23k. Funding Commitment Request (23i x 23j): \$2,001.55

| | |
|---|--|
| FRN: 1151843 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 642890000325893 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-1191 011 6 | 16. Billing Account Number: 937 R01-1191 011 6 |
| 17. Allowable Contract Date: 01/05/2001 | 18. Contract Award Date: 01/11/2001 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 07/25/2004 | |
| 21. Attachment #: SPVAL | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$348.76 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$348.76 | 23d. Number of months of service: 1 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$348.76 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$348.76 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$160.43 | |

| | |
|---|--|
| FRN: 1151846 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 168310000473109 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 614 R90-0332 657 6 | 16. Billing Account Number: 614 R90-0332 657 6 |
| 17. Allowable Contract Date: 12/23/2003 | 18. Contract Award Date: 02/16/1996 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 02/16/2006 | |
| 21. Attachment #: SPVAL2 | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$400.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$400.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,800.00 | |
| 23f. Annual non-recurring (one-time) charges: \$350.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$350.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$5,150.00 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$2,369.00 | |

| | |
|--|---|
| FRN: 1151851 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-2317 013 9 | Letter of Appeal |
| 17. Allowable Contract Date: 01/06/2000 | 471 Application #389344 (FRN 1151840) |
| 19a. Service Start Date: 07/01/2004 | Metropolitan Dayton Educational Cooperative Association |
| 20. Contract Expiration Date: 02/22/2005 | Entity #151340 |
| | Contact: Jerry C. Woodyard Phone (937) 223-4980 |

FUNDING COMMITMENT REPORT

Form 471 Application Number: 389344
 Funding Request Number: 1151840 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-3515 015 2
 Billing Account Number: 937R01-3515 015 2
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/10/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,538.20
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,538.20
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$1,167.57 - FRN approved as submitted

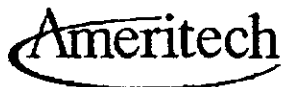
Funding Request Number: 1151843 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-1191 011 6
 Billing Account Number: 937 R01-1191 011 6
 Service Start Date: 07/01/2004
 Contract Expiration Date: 07/24/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$348.76
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$348.76
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$160.43 - FRN approved as submitted

Funding Request Number: 1151846 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 614 R90-0332 657 6
 Billing Account Number: 614 R90-0332 657 6
 Service Start Date: 07/01/2004
 Contract Expiration Date: 02/16/2006
 Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$350.00
 Pre-discount Amount: \$5,150.00
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$2,369.00 - FRN approved as submitted

Funding Request Number: 1151851 Funding Status: Funded
 Services Ordered: Internet Access
 SPIN: 143001688 Service Provider Name: SBC Ohio
 Contract Number: 937 R01-2317 013 9
 Billing Account Number: 937 R01-2317 013 9
 Service Start Date: 07/01/2004
 Contract Expiration Date: 01/06/2005
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,451.59
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,451.59
 Discount Percentage Approved by the SLD: 46%
 Funding Commitment Decision: \$667.73 - FRN approved as submitted

Letter of Appeal

471 Application #389344 (FRN 1151840)
 Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980



84

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

This Confirmation of Service Order ("Order") serves as a confirmation of Customer's agreement to purchase BaseRate, DS1, Fractional DS1 or DS3 Service ("Service") under a term plan according to prices, quantities, terms and conditions set forth herein and in the applicable Ameritech tariffs or catalogs.

Rates: Monthly Charges are based on term plan rates in effect at the time Service is ordered, and are set forth on Page 2. During the term rate decreases, as applicable, will automatically be applied to the Monthly Charges. Rates will not increase above Monthly Charges set forth on page 2 for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved. Non-Recurring Charges ("NRCs"), with the exception of the Clear Channel NRC will be waived if Customer selects a 36 month or greater term plan in this Order.

Term and Expiration: The Service term is the term plan selected by Customer on Page 2. Upon expiration of the Service term, the Monthly Charges will revert to the prevailing month-to-month rates(1) unless Customer renews the term plan or terminates Service prior to completion of the Service term. Upon renewal new Monthly Charges will be applied based on rates in effect at that time.

Term Plan Change: Prior to the completion of the selected Service term plan, Customer may renew or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein and (ii) is greater in length than the months remaining on the Service term plan ordered herein. Monthly Charges for the new term plan will be based on rates in effect at the time the new plan is ordered.

Service Upgrade: Customer may upgrade Service to a higher speed Ameritech DS1, DS3 or SONET Service or to the same or higher speed Ameritech Protect Path Service (the "Upgraded Service") without incurring early termination charges; provided that the Upgraded Service is (i) under a term plan that is equal to or greater in length than the number of months remaining in the term plan ordered herein and (ii) is installed between the locations herein. NRCs will apply to the Upgraded Service.

Move: In the event Customer moves one end of Service to a new location, Customer will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. NRCs will apply at the new location as applicable. Customer's Monthly Charges will not change unless the new location is served out of a different central office. Any changes to the Monthly Charges will be based on rates in effect at the time of Customer's execution of this original Order. Revised Monthly Charges will be automatically applied for the months remaining in the Service term plan. If Customer moves both ends of the Service circuit concurrently, Customer will be liable for an early termination charge.

Early Termination: In the event Customer terminates the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Order), Customer will be liable for an early termination charge, which will be equal to the amount of savings Customer received while the Service was installed. The charge will be calculated as follows: a. Determine the difference between the monthly rates (in effect at the time of termination), for the term plan Customer would have completed(2) and Customer's Monthly Charges at the time of termination; b. Multiply the difference by the number of months Service was installed; and c. Add any NRCs which were originally waived. Termination of the Service within the first (12) months will be subject to an additional charge which will be calculated as follows: Take 40 percent(3) of the 12 month rates (in effect at the time of termination), and multiply by the number of months remaining in the first year of the term plan.

Assignment: Customer shall not assign or otherwise transfer any rights or obligations under this Order without prior written consent of Ameritech, which consent shall not be unreasonably withheld or delayed. Any such assignment without prior written consent of Ameritech shall be void.

Liability: The liability of Ameritech its affiliates, successors, agents or "assigns" for damages from Service interruptions or defects shall not exceed the prorata amount of Monthly Charges for the time Service was affected.

Tariffs: In the event of conflict or discrepancy between provisions of this Order and provisions of the applicable tariff or catalog, the provisions of the tariff or catalog will prevail. This Order and the applicable tariffs or catalogs are the complete agreement of the parties and supersede any discussions, representation, or proposals.

Letter of Appeal

1 Monthly extension rates will apply for DS3 Service.

2 If termination occurs within the first year 12 month rates will

3 For DS3 Service 85 percent will apply

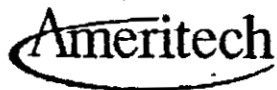
471 Application #389344 (FRN 1151840)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151840



85

Confirmation of Service Order - General Business Services
Exchange Dedicated Communications Services - Base Rate, Fractional DS1, DS1 and DS3 Services

| | | | | | | | | |
|---|---------------------------|-----------------------|------------------------------------|---|----------------------|------------------------------|-------------------------|-------------|
| Service Type: | Base Rate Point to Point: | Base Rate Multipoint: | Fractional DS1-128: | Fractional DS1-256: | Fractional DS1-384: | DS1: X | DS3 ⁴ : | |
| Order Type: | New: X | Renewal: | Change: | Move: | Add: | Remove: | Upgrade: | Disconnect: |
| Existing Contract No: | | | | | Existing Circuit ID: | | | |
| Term Plan: | 12 Mo. | 36 Mo. | 60 Mo. X | 84 Mo. ⁵ | 120 Mo. ⁶ | Requested Installation Date: | | |
| Monthly Charges: \$362.60 | | | Non Recurring Charges: \$280.00 | | | Circuit Quantity: 1 | # Multipoint Locations: | |
| Service Location No. 1: 201 RIVERSIDE DR. DAYTON, OH 45405- | | | | Service Location No. 2: 934 N. MAPLE AVE. FAIRBORN, OH 45324- | | | | |

Your signature acknowledges that you understand and accept the terms and conditions on Pages 1 and 2
and that you are authorized to make the commitments under this Order

CUSTOMER

Authorized Customer Signature

Print Name and Title

01/10/2000

Date

MDECA

Company Name

201 RIVERSIDE DR.

Billing Address

DAYTON, OH 45405

City, State and Zip Code

JERRY WOODYARD

Customer Contact

937 223 4980

Contact Phone Number

Existing Billing Account Number (if applicable)

As used herein, Ameritech means Illinois Bell Telephone Company in Illinois, Indiana,
Company in Michigan, The Ohio Bell Telephone Company in Ohio, and Wisconsin Bell

⁴ DS3 is not a standard tariff offering in Wisconsin⁵ Indiana only⁶ Indiana only

AMERITECH

Authorized Ameritech Signature

Print Name and Title

Date

AMERITECH CONTACT INFORMATION

ANITA LEYES

Ameritech Sales Representative Name

H583645

Sales Code

EXECUTONE OF DAYTON, INC.

Company

1940 W. DOROTHY LANE

Street Address

DAYTON OH 45439

City State and Zip Code

937 294 5900

Phone Number

937 297 5363

Fax Number

Letter of Appeal

471 Application #389344 (FRN 1151840)

Metropolitan Dayton Educational Cooperative Association

Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

FRN 1151840



METROPOLITAN DENTAL
EDUCATIONAL COOP ASSN
201 RIVERSIDE DR
DAYTON, OH 45405-4963

Page 1 of 2
Account Number 937 R01-3515 0152
Billing Date Feb 1, 2001

Web Site www.ameritech.com

Invoice Number 937R01351502

86

Monthly Statement

Jan 2 - Feb 1, 2001

Bill-At-A-Glance

| | |
|-----------------|----------|
| Previous Bill | 00.00 |
| Payments | 00.00 |
| Adjustments | 00.00 |
| Balance | 00.00 |
| Current Charges | 1,309.55 |

Total Amount Due **\$1,309.55**

Amount Due in Full By **Feb 19, 2001**

Billing Summary

Questions? Call:

Ameritech Local Service 1,309.55
1-800-480-8088
Repair Service:
1-800-480-8088
Telecommunications Relay System:
1-888-704-2082

Total of Current Charges **1,309.55**

Ameritech Local Service

Monthly Service - Feb 1 thru Feb 28

Monthly Charges **362.60**

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity. A breakdown of monthly service charges is included.

| No. | Description | Quantity | USOC | Monthly Charges |
|---|-------------------------------|----------|--------|-----------------|
| Date: Nov 27, 2000 | | | | |
| Order Number: N1303506816 | | | | |
| Special Services: | | | | |
| Circuit Number: DHZA589112.0B | | | | |
| Charges for Establishing New Service | | | | |
| 1. | Installation Serv Call Charge | | | 51.00 |
| 2. | Installation Charge | | | 280.00 |
| Services Established: | | | | |
| (Monthly Charges are Prorated from Nov 28, 2000 to Billing Date, Feb 1, 2001) | | | | |
| 3. | Channel Mileage Termination | 2 CZ4X3 | 99.20 | 208.32 |
| 4. | Channel Mileage | 10 1YZX3 | 138.40 | 290.64 |

Circuit Location: 3

934 N MAPLE AV
FAIRBORN OH

Services Established:

(Monthly Charges are Prorated from Nov 28, 2000 to Billing Date, Feb 1, 2001)

| | | | | |
|---|----------------------------|---------|--------|----------|
| 5. | Local Distribution Channel | 1 TZ4X3 | 125.00 | 262.50 |
| Total Charges for Circuit Number: DHZA589112.0B | | | | 1,092.46 |
| Total Charges for Order Number: N1303506816 | | | | 1,092.46 |
| Total Other Charges and Credits | | | | 1,092.46 |

Local, State and Federal Charges

Ohio Educational Discount **145.51CR**

Total Ameritech Local Service Charges **1,309.55**

~~9100 Mary Help of Christians~~

FRN 1151840

News You Can Use - Summary

- AVOID DISCONNECTION
 - EDUCATIONAL DISCOUNT
 - PAYMENT & INQUIRIES
 - AMERITECH SAVINGS
- See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope

Letter of Appeal

471 Application #389344 (FRN 1151840)

Metropolitan Dayton Educational Cooperative Association
Entity #151340

Contact: Jerry C. Woodyard Phone (937) 223-4980

23j. % discount (from Block 4): 46
 23k. Funding Commitment Request (23i x 23j): \$2,001.55

87

| | |
|---|--|
| FRN: 1151843 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 642890000325893 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-1191 011 6 | 16. Billing Account Number: 937 R01-1191 011 6 |
| 17. Allowable Contract Date: 01/05/2001 | 18. Contract Award Date: 01/11/2001 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 07/25/2004 | |
| 21. Attachment #: SPVAL | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$348.76 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$348.76 | 23d. Number of months of service: 1 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$348.76 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$348.76 | |
| 23j. % discount (from Block 4): 46 | |
| 23k. Funding Commitment Request (23i x 23j): \$160.43 | |

| | |
|---|--|
| FRN: 1151846 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 168310000473109 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 614 R90-0332 657 6 | 16. Billing Account Number: 614 R90-0332 657 6 |
| 17. Allowable Contract Date: 12/23/2003 | 18. Contract Award Date: 02/16/1996 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 02/16/2006 | |
| 21. Attachment #: SPVAL2 | 22. Block 4 Worksheet No.: 519400 |
| 23a. Monthly Charges: \$400.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$400.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,800.00 | |
| 23f. Annual non-recurring (one-time) charges: \$350.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$350.00 | |
| 23i. Total program year pre-discount amount | |
| 23j. % discount (from Block 4): 46 | Letter of Appeal |
| 23k. Funding Commitment Request (23i x 23j) | 471 Application #389344 (FRN 1151851) |

Metropolitan Dayton Educational Cooperative Association
 Entity #151340
 Contact: Jerry C. Woodyard Phone (937) 223-4980

| | |
|--|--|
| FRN: 1151851 FCDL Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 161970000263580 |
| 13. SPIN: 143001688 | 14. Service Provider Name: SBC Ohio |
| 15. Contract Number: 937 R01-2317 013 9 | 16. Billing Account Number: 937 R01-2317 013 9 |
| 17. Allowable Contract Date: 01/06/2000 | 18. Contract Award Date: 01/06/2000 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 02/22/2005 | |